



# City of San Diego

## PURCHASE ORDER

## MODIFICATION

PO No. **4500043066**

<b>Ship To:</b> WATER DEPT-ALVARADO PLANT 5540 KIOWA DR SAN DIEGO CA 92105-5039	<b>Center ID:</b> WALP	<b>Bill To:</b> WATER DEPT-ALVARADO PLANT Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 07/21/2013 <b>Page 1 of 2</b>
			<b>Billing Contact:</b> DERRIC PODSCHUN  <b>Telephone:</b>
<b>Vendor:</b> Univar USA Inc Attn: WER Muni Team 8201 S 212th Kent WA 98032-1994  <b>Vendor ID:</b> 20002740 <b>Phone:</b> 253-872-5000			<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> Destination <b>Deliver on or before:</b> 01/04/2014  <b>Buyer:</b> Karan Wolff <b>Telephone:</b> 619-236-7131

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p><b>DEPT OPEN FY14 Liquid Caustic Soda</b></p> <p>Purchase of liquid Caustic Soda 50% solution delivered to the Alvarado WTP for the period of ***07/01/13 through 01/04/2014***.</p> <p>Bid 9517-09-C Contract 4600000998 (Contract term expires 1/5/2014)</p> <p>Previous PO 4500034717</p> <p>Requested by Mike Simpson 619 668-2773 / Stephen Moore 619-668-2017</p> <p>CA TAX MAY NOT APPLY. Product used in POTABLE WATER.</p>	457,850 EA	USD 1.00	USD 457,850.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b> To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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	<b>Notes:</b>				
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>			Line Item Total \$ 457,850.00 Tax \$ 0.00 <b>PO Total \$ 457,850.00</b>		
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